

Receiving Report

Date: 15-11-14

Batch No: 133628

Supplier: KLX

Dart P/O: 30243

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sf

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30273**

Purchase Order Date 10/26/2015
PO Print Date 10/27/2015

Page Number 1 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

m/133483

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS14144L6	Nut	10/28/2015 Yes 10/28/2015	FN	10.00 Each	\$3.00	\$30.00
Line Total:							\$30.00
2	NAS1149D0663	Washer	10/28/2015 Yes 10/28/2015	FN	100.00 Each	\$0.15	\$15.00
Line Total:							\$15.00
3	NAS43HT6-11	Spacer, Sleeve	10/28/2015 Yes 10/28/2015	FN	50.00 Each	\$0.30	\$15.00

PO Instructions: QUOTE # 0JYFFT, 0J3JKMH, 0JYTMV, 0K195N

Note:

10/27/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30273

Purchase Order Date 10/26/2015

PO Print Date 10/27/2015

Page Number 2 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Total: \$15.00

4 NAS626H14

Bolt

10/28/2015 FN

10.00

\$5.62

\$56.20

Yes

Each

10/28/2015

Line Total: \$56.20

5 NAS6606D21

Bolt

10/28/2015 FN

10.00

\$1.50

\$15.00

Yes

Each

10/28/2015

Line Total: \$15.00

6 AN3C5A

Bolt

10/28/2015 FN

75.00

\$0.35

\$26.25

Yes

Each

10/28/2015

Line Total: \$26.25

PO Instructions: QUOTE# 0JYFFT, 0JXKMH, 0JYTMV, 0K195N

Note:

10/27/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30273**

Purchase Order Date 10/26/2015

PO Print Date 10/27/2015

Page Number 3 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 606172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN4-13A	Bolt	10/28/2015	FN	300.00	\$0.22	\$66.00
			Yes		Each		
			10/28/2015				

Line Total: \$66.00

8	AN4-15A	Bolt	10/28/2015	FN	75.00	\$0.25	\$18.75
			Yes		Each		
			10/28/2015				

Line Total: \$18.75

9	AN4-16A	Bolt	10/28/2015	FN	125.00	\$0.23	\$28.75
			Yes		Each		
			10/28/2015				

Line Total: \$28.75

10	AN4-41A	Bolt	10/28/2015		100.00	\$0.82	\$82.00
			Yes		Each		
			10/28/2015				

PO Instructions: QUOTE # 0JYFFT, 0JXKMH, 0JYTMV, 0K195N

Note:

10/27/2015

2015-10-29



-Purchase Order ID PO30273

Purchase Order Date 10/26/2015
PO Print Date 10/27/2015

Page Number 4 of 14

Order From :
KILX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	305-925-2600
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Overnight collect
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	Destination-Collect

Line Total: \$82.00

11	AN5-10A	BOLT	10/28/2015	100.00	\$0.30	\$30.00
		Yes	Each			
			10/28/2015			

Line Total: \$30.00

12	MS20600AD4W4	RIVET	10/28/2015	FN	500.00	\$0.19	\$95.00
		Yes	10/28/2015		Each		

Line Total: **\$95.00**

13	MS21042L08	Nut	10/23/2015	FN	700.00	\$0.16	\$112.00
			Yes		Each		
			10/28/2015				

Line Total: \$112.00

PO Instructions: QUOTE # 0JYFFT, 0JXKMH, 0JYTMV, 0K195N

Note:

80 15.10-28

10/27/2015



Purchase Order ID PO30273

Purchase Order Date 10/26/2015

PO Print Date 10/27/2015

Page Number 5 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	305-925-2600
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Overnight collect
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	Destination-Collect

14	MS21920-20	Clamp	10/28/2015	FN	25.00	\$7.50	\$187.50
			Yes		Each		
			10/28/2015				

Line Total: **\$187.50**

15	MS27039-08-19	Screw	10/28/2015	400.00	\$0.19	\$76.00
			Yes	Each		
			10/28/2015			

Line Total: \$76.00

16	AN3-3A	Bolt	10/28/2015	FN	100.00	\$0.15	\$15.00
		Yes	10/28/2015		Each		

Line Total: \$15.00

17	AN3-5A	Bolt	10/28/2015	FN	100.00	\$0.15	\$15.00
		Yes	10/28/2015		Each		

PO Instructions: QUOTE # 0JYFFT, 0JXKMH, 0JYTMV, 0K195N

Note:

10/27/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30273**

Purchase Order Date 10/26/2015
PO Print Date 10/27/2015

Page Number 6 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vender Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

18 MS28775-011

O-Ring

10/28/2015

Yes

10/28/2015

AS PER DWG D2-4 REV. C
E138060

250.00

Each

Line Total:

\$15.00

\$0.15

\$37.50

Line Total:

\$37.50

19 2600-6

Camlock Stud

10/28/2015 FN

Yes

10/28/2015

50.00

Each

\$1.89

\$94.50

Line Total:

\$94.50

20 AN310-4

Nut

10/28/2015 FN

Yes

10/28/2015

50.00

Each

\$0.65

\$32.50

PO Instructions: QUOTE # 0JYFFT, 0JXKMH, 0JYTMV, 0K195N

Note:

10/27/2015



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1270 Aberdeen Street
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30273**

Purchase Order Date 10/26/2015

PO Print Date 10/27/2015

Page Number 7 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$32.50

21 AN310C4

Nut

10/28/2015

40.00 ✓

\$0.99

\$39.60 ✓

Yes

Each

10/28/2015

Line Total: \$39.60

22 AN3C34A

BOLT

10/28/2015

15.00 ✓

\$2.15

\$32.25 ✓

Yes

Each

10/28/2015

Line Total: \$32.25

23 AN4-42A

Bolt

10/28/2015

40.00 ✓

\$1.15

\$46.00 ✓

Yes

Each

10/28/2015

Line Total: \$46.00

PO Instructions: QUOTE # 0JYFFT, 0JXKMH, 0JYTMV, 0K195N

Note:

10/27/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30273**

Purchase Order Date 10/26/2015

PO Print Date 10/27/2015

Page Number 8 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

24	AN4C13A	BOLT	10/28/2015	60.00	✓	\$0.97	\$58.20
			Yes	Each			
			10/28/2015				

312

Line Total: \$58.20

25	AN4C14A	Bolt	10/28/2015 FN	60.00	✓	\$0.89	\$53.40
			Yes	Each			
			10/28/2015				

60.00 ✓
Each

8015-11-16

Line Total: \$53.40

26	AN4C15	Bolt	10/28/2015 FN	15.00	✓	\$1.57	\$23.55
			Yes	Each			
			10/28/2015				

312

Line Total: \$23.55

27	AN4C15A	Bolt	10/28/2015 FN	30.00	✓	\$1.27	\$38.10
			Yes	Each			
			10/28/2015				

312

8015-10-29

PO Instructions: QUOTE # 0JYFFT, 0JXKMH, 0JYTMV, 0K195N

Note:

10/27/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30273**

Purchase Order Date 10/26/2015

PO Print Date 10/27/2015

Page Number 9 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: **\$38.10**

28 AN6-12A

Bolt

10/28/2015 FN

40.00 ✓

\$0.50

\$20.00 ✓

Yes

Each

10/28/2015

Line Total: **\$20.00**

29 AN665-34R

Clevis

10/28/2015

10.00 ✓

\$13.75

\$137.50 ✓

Yes

Each

10/28/2015

Line Total: **\$137.50**

30 MS17984-C413

Quick Release Pin

10/28/2015 FN

20.00 ✓

\$18.00

\$360.00

Yes

Each

10/28/2015

Line Total: **\$360.00**

PO Instructions: QUOTE # 0JYFFT, 0JXKMH, 0JYTMV, 0K195N

Note:

10/27/2015

Handwritten notes:
BIO 11/11
rec'd 9x
SP15-10-29
rec'd 11x
SP15-10-30



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30273**

Purchase Order Date 10/26/2015

PO Print Date 10/27/2015

Page Number 10 of 14

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

POB

Chantal Lavoie

10127-2507

Net 30

USD

Destination-Collect

31 MS21042L6

Nut

10/28/2015 FN

50.00

\$0.59

\$29.50

Yes

Each

10/28/2015

Line Total:

\$29.50

32 MS21043-6

NUT

10/28/2015

50.00

\$1.35

\$67.50

Yes

Each

10/28/2015

Line Total:

\$67.50

33 MS21059L4

Nutplate

10/28/2015

20.00

\$0.80

\$16.00

Yes

Each

10/28/2015

Line Total:

\$16.00

34 MS21083C8

Nut

10/28/2015 FN

20.00

\$1.60

\$32.00

Yes

Each

10/28/2015

PO Instructions: QUOTE # 0JYFFT, 0JXKMH, 0JYTMV, 0K195N

Note:

10/27/2015

8015-10-29



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30273**

Purchase Order Date 10/26/2015
PO Print Date 10/27/2015

Page Number 11 of 14

Order From : KLX INC. 38289 EXPEDITE WAY CHICAGO, IL 6063172 USA	VU-KLX01	Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA
---	-----------------	--

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Total: **\$32.00**

35	MS21209-F615	HelE-Coil	10/28/2015	30.00	✓	\$0.50	\$15.00
			Yes	Each			
			10/28/2015				

2910

Line Total: **\$15.00**

36	MS21920-26	Clump	10/28/2015 FN	20.00	✓	\$9.17	\$183.40
			Yes	Each			
			10/28/2015				

LC

Line Total: **\$183.40**

37	MS24694-S98	Screw	10/28/2015 FN	100.00	✓	\$0.15	\$15.00
			Yes	Each			
			10/28/2015				

CCX 007A

Line Total: **\$15.00**

PO Instructions: QUOTE # 0JYFFT, 0JXKMH, 0JYTMV, 0K195N
Note:

SP 15-10-29



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30273**

Purchase Order Date 10/26/2015

PO Print Date 10/27/2015

Page Number 12 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2660
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2507
Terms Net 30
Currency USD
FOB Destination-Collect

38	MS27039-1-12	Screw	10/28/2015	FN	100.00	\$0.15	\$15.00
			Yes		Each		
			10/28/2015				
Line Total:							\$15.00
39	NAS1149DN9491	Washer	10/28/2015	FN	100.00	\$0.15	\$15.00
			Yes		Each		
			10/28/2015				
Line Total:							\$15.00
40	NAS1329C3KB10	Insert	10/28/2015	FN	20.00	\$1.23	\$24.60
			Yes		Each		
			10/28/2015				
Line Total:							\$24.60
41	NAS1515H4L	Washer	10/28/2015	FN	200.00	\$0.08	\$16.00
			Yes		Each		
			10/28/2015				

PO Instructions: QUOTE # 0JYFFT, 0JXKMH, 0JYTMV, 0K195N

Note:

10/27/2015

SP15-10-29



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30273**

Purchase Order Date 10/26/2015

PO Print Date 10/27/2015

Page Number 13 of 14

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 60617
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vender Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

44	MS21920-22	Clamp	10/28/2015	FN	50.00	✓	\$9.07	\$453.50
			Yes		Each			
			10/28/2015					

45	71401-45	PROCUREMENT QUALITY CLAUSES	10/28/2015		1.00	✓	\$0.00	\$0.00
			No					
			10/28/2015					

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN AND MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

2015-10-28

Line Total: \$0.00

PO Instructions: QUOTE # 0JYFFT, 0JXKMH, 0JYTMV, 0K195N

Note:

10/27/2015



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30273

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP	DATE
25	2	EA	AN4C14A		54985/17961	MAC FASTENERS			0RPT4		



Jason Lewis
Senior Director, Global Quality

11/09/15

Ctrl # 2005H04223 P/N AN4C14A

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

(1)

CERTIFICATE OF CONFORMANCE

CUSTOMER BILD INDUSTRIES

DATE 9/15/2003

PO NUMBER 54985

PART NUMBER AN4C14A


REVISION 1

LOT NUMBER 17961

QUANTITY 2,750

MILL HEAT NUMBER 539006

We certify that the parts furnished against the above referenced purchase order were processed in conformance with all applicable drawings and specifications. Objective evidence of compliance is on file subject to examination upon request.


QUALITY ASSURANCE REPRESENTATIVE
Robert B. MacDonald, President



2

* Inspection Report *

Printed at:
08/01/05 03:58pm

PO No P144215
Batch No 412077
Date Rcvd 08/01/05

Supplier BILIND
Mfgr Lot 54985/17961
Mfgr MACFAS
C/Origin USA
Cert Level SC

Item AN4C14A
AIRCRAFT BOLT 1/4-28 S/S UNDRILLED _.

Revision 12

First Article _____

Batch Qty _____

Sample Size _____ Per ASQR20.1 _____ Mil-Std-105/S-3/AQL2.5 _____
Visual inspection 100 pc min. or 100%

PO Notes:

PLEASE SHIP UPS COLLECT ORANGE # 057182 Certification of compliance with
manufacturer's name and Lot number required. PARTS STOCK, SHIP ASAP

Characteristic	Result	Acc	Rej	Method	Characteristic	Result	Acc	Rej	Method
					Length				
					Grip				
					Thrd Func Size				
					Pitch Dia				
					Major Dia				
					Minor Dia				
					Root Radius				
					Drawing Notes				
					Material				
					Finish				
					Proc. Spec				
					Break Edges				
					Marking				
					Res. Mag.				
					Wrk' shp/Visual				

Accept _____

Reject _____

Date _____

Inspector _____

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip

Original

Invoice #: 126903

Invoice Date: 6/30/2011

Time: 12:51:52 PM

Page: 1

To:

B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102
USA
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

Cust. PO#: 0AAY68

Order Date: 6/24/2011

Prepared By:

Customer #: 12726

Buyer:

Terms: NET 60

of Items: 1

Sales Order: 104869

VAT #:

FOB:

Ship Via: FEDEX GROUND COShip Via Acc: 0331-0149-0

of Boxes: 2

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 68

Ship Order:

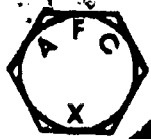
Ship Date: 6/30/2011

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4C14A BOLT, AN Loc/Whse: Control #: 140431-1 L-17070 TEST REPORT L-17070	2500	0	NE				EA	

C OF C ENCLOSED
2 BOXES 34.34 LBS
PARTS MADE IN USA
THANK YOU!

Authorized Signature:



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I hereby certify that on 06/27/2011 Airfasco Industries provided the supplies called for by Contract/ PO Number **0AAY68** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4C14A	17070	2500			

CIF3-0

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
 www.KLXAerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 30273

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	58	EA	AN4C14A		17070	AIRFASCO INDUSTRIES	32958		



 Jason Lewis
 Senior Director, Global Quality

11/11/15